P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

> 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

1181-434738

Invoice Num:

INVOICE

Page 1 of 10

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-63181

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1065

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	NEWS 4 EAR	_Y 5-5:28AM		10/02/2012-10/05	/2012	. T \	NTF	30	4	550.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/07/2012	!	.TWTF		4		550.00				
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012 Tu	05:12 AM		USPRTV19ACH		30	550.00				
	10/03/2012 We	05:11 AM		USPRTV19ACH		30	550.00				
	10/04/2012 Th	05:22 AM		USPRTV19ACH		30	550.00		100		
	10/05/2012 Fr	05:21 AM		USPRTV19ACH		30	550.00			A.	
2	NEWS 4 EAR	Y 5-5:28AM		10/08/2012-10/08	/2012	М.		30	1	550.00	
	Week Of		MTWTFS	<u>s S</u>	Spots Per Week		Rate				
	10/08/2012-10/14/2012	!	M		1		550.00	- A			
		<u>Air Time</u>	M/G For	<u>Material</u>	- 1	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012 Mo	05:20 AM		USPRTV19ACH		30	550.00				
3	NEWS 4 EAR	Y 5:28-6:00AM		10/02/2012-10/05	/2012	. T \	WTF	30	4	600.00	
	Week Of		MTWTFS		Spots Per Week		Rate				
	10/01/2012-10/07/2012	,	.TWTF	3	Spots Fer Week		600.00				
	10/01/2012-10/07/2012) N "		600.00				
	Air Date Da	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012 Tu	05:53 AM		USPRTV19ACH		30	600.00				
	10/03/2012 We	05:29 AM		USPRTV19ACH		30	600.00				
	10/03/2012			USPRTV19ACH		30	600.00				
	10/04/2012 Th	05:59 AM		0011(1713/1011			600.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



NICOLE ELIE POL

10/02/2012-10/08/2012

/ 1065

GWTS-PH

1181-63181

KCNC TV

Invoice Num: 1181-434738 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

EST 1065 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

μу	Flight									Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	NEWS	4 EARLY	′ 5:28-6:00AM		10/08/2012-10/08	/2012	М.		30	1	600.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
10	/08/2012-10/1	14/2012		М		1		600.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/08/2012	Мо	05:52 AM		USPRTV19ACH		30	600.00				
5	NEWS	4 TODA	1		10/02/2012-10/05	/2012	. T \	WTF	30	4	750.00	
					_			_				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/01/2012-10/0	07/2012		.TWTF		4		750.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	/02/2012	Tu	06:21 AM		USPRTV19ACH		30	750.00				
10	/03/2012	We	07:00 AM		USPRTV19ACH		30	750.00	The second second			
10	/04/2012	Th	06:19 AM		USPRTV19ACH	10	30	750.00				
10	/05/2012	Fr	06:27 AM		USPRTV19ACH		30	750.00				
6	NEWS	4 TODA	/		10/08/2012-10/08	/2012	М.		30	1	750.00	
								_				
	eek Of			MTWTFS	<u>s</u>	Spots Per Week	Barrie	Rate				
10	/08/2012-10/1	14/2012		M		1		750.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	/	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/08/2012	Мо	06:11 AM		USPRTV19ACH		30	750.00				
7	RACHE	L RAY			10/02/2012-10/05	/2012	. T \	WTF	30	4	800.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
	/01/2012-10/0	07/2012		.TWTF		4		800.00				
						7		000.00				
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/02/2012	Tu	09:37 AM		USPRTV19ACH		30	800.00				
	/03/2012	۱۸/۵	09:19 AM		USPRTV19ACH		30	800.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

BS TELEVISION



KCNC TV

1181-434738

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH Contract Num:** 1181-63181

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1065

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks <u>Day</u> **Material** 10/04/2012 Th 09:48 AM USPRTV19ACH 30 800.00 10/05/2012 USPRTV19ACH 30 800.00 Fr 09:32 AM RACHEL RAY 8 10/08/2012-10/08/2012 M 30 1 800.00 Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 М 800.00 Dur Debit Credit Air Date Day Air Time M/G For Material Rate Remarks 30 10/08/2012 Мо 09:44 AM USPRTV19ACH 800.00 .TWTF.. 9 PRICE IS RIGHT 10/02/2012-10/05/2012 30 1,500.00 4 Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 .TWTF.. 1.500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks USPRTV19ACH 30 1,500.00 10/02/2012 Tu 10:30 AM USPRTV19ACH 30 10/03/2012 We 09:58 AM 1,500.00 USPRTV19ACH 30 10/04/2012 Th 10:28 AM 1,500.00 10/05/2012 Fr 10:31 AM USPRTV19ACH 30 1,500.00 10 PRICE IS RIGHT 10/08/2012-10/08/2012 $\mathsf{M}\dots\dots$ 30 1,500.00 1 Spots Per Week Rate Week Of MTWTFSS 10/08/2012-10/14/2012 1,500.00 Air Time M/G For Dur Rate Debit Air Date Day **Material** Credit Remarks 10/08/2012 Мо 10:30 AM USPRTV19ACH 30 1,500.00

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11/13/2012 Net 30 days

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION STATIONS



NICOLE ELIE POL

10/02/2012-10/08/2012

GWTS-PH

1181-63181

KCNC TV

CNCIV

Invoice Num: 1181-434738 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

2 A V D V 11/13/2012

INVOICE

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Net 30 days

Contract Dates: Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / / 1065

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	DR PHI	L			10/02/2012-10/05	/2012	. T '	WTF	30	4	1,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		. T W T F		4		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/02/2012	Tu	04:30 PM	<u>141/ O T OT</u>	USPRTV19ACH		30	1,500.00	<u></u>	Orodic	romano	
	10/03/2012	We	04:30 PM		USPRTV19ACH		30	1,500.00		-		
	10/04/2012	Th	04:34 PM		USPRTV19ACH		30	1,500.00		1000		
	10/05/2012	Fr	04:12 PM		USPRTV19ACH		30	1,500.00			A.	
12	DR PHI				10/08/2012-10/08	3/2012	М.		30	1	1,500.00	
						-						
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		М		1		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	04:10 PM		USPRTV19ACH		30	1,500.00				
13	NEWS -	4 AT 5 P	M		10/02/2012-10/05	5/2012	.т	WTF	30	4	2,000.00	
					W 10						· · · · · · · · · · · · · · · · · · ·	
								Rate				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	200	- 11010				
	Week Of 10/01/2012-10/0	7/2012		MTWTFS .TWTF	<u>S</u>	Spots Per Week 4		2,000.00				
	10/01/2012-10/0		Air Time	.TWTF		A	Dur	2,000.00	Debit	Credit	Remarks	
			Air Time 05:21 PM	400000000000000000000000000000000000000	S <u>Material</u> USPRTV19ACH	A	<u>Dur</u> 30	2,000.00 Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012-10/0 Air Date	<u>Day</u>	<u>Air Time</u> 05:21 PM 05:25 PM	.TWTF	<u>Material</u>	A	<u>Dur</u> 30 30	2,000.00	Debit	Credit	Remarks	
	10/01/2012-10/0 Air Date 10/02/2012	<u>Day</u> Tu	05:21 PM	.TWTF	Material USPRTV19ACH	A	30	2,000.00 Rate 2,000.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



NICOLE ELIE POL

10/02/2012-10/08/2012

/ 1065

GWTS-PH

1181-63181

KCNC TV

Invoice Num:

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

1181-434738



11/13/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Buy											Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
14	NEWS	4 AT 5 P	М		10/08/2012-10/08/	/2012	М.			30	1	2,000.00
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M	=	1		2,000.00				
		_					_					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/08/2012	IVIO	05:18 PM		USPRTV19ACH		30	2,000.00				
15	CBS4 I	NEWS AT	Γ6		10/02/2012-10/05/	/2012	. T \	WTF		30	5	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Rate		1000			
	10/01/2012-10/	07/2012		.TWTF		4		2,000.00	The second			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/02/2012	Tu	06:20 PM		USPRTV19ACH		30	2,000.00				
	10/03/2012	We					30			100	2,000.00	Preempted
	10/03/2012	We	06:24 PM	10/03/2012	USPRTV19ACH	10	30	2,000.00	2,000.00			Makegood in CBS4 DEBATE SPECIA
	10/04/2012	Th	06:20 PM		USPRTV19ACH		30	2,000.00				
	10/05/2012	Fr	06:28 PM		USPRTV19ACH		30	2,000.00				
16	CBS4 I	NEWS AT	Γ6		10/08/2012-10/08/	/2012	М.			30	1	2,000.00
							10000					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M		1		2,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/08/2012	-	06:15 PM	<u> </u>	USPRTV19ACH		<u></u>	2,000.00			<u>Orcan</u>	remains
								· 				
17	CBS4 I	NEWS AT	Г 630PM		10/02/2012-10/04/	/2012	. T \	<i>N</i> T		30	4	2,000.00
	\\\ \. Of			MINITER		Consta Dan Wasali		Data				
	Week Of	07/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/	J//2012		. T W T		3		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/02/2012	Tu	06:46 PM		USPRTV19ACH		30	2,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-63181

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1065

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1181-434738
 Page 6 of 10

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

Buy	Flight									Total	
ine	Description	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/03	3/2012	We					30			2,000.00	Preempted
10/03	3/2012	We	06:42 PM	10/03/2012	USPRTV19ACH		30	2,000.00	2,000.00		Makegood in CBS4 DEBATE SPEC
10/04	1/2012	Th	06:42 PM		USPRTV19ACH		30	2,000.00			
18	LATE NEV	VS M-S	SU		10/02/2012-10/07/	/2012	. T W	/TF.S	30	5	4,000.00
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/01	/2012-10/07/2	2012		.TWTF.S		5		4,000.00		The same of the sa	
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
10/02	2/2012	Tu	10:13 PM		USPRTV19ACH		30	4,000.00			
10/03	3/2012	We	10:25 PM		USPRTV19ACH		30	4,000.00			
10/04	1/2012	Th	10:34 PM		USPRTV19ACH		30	4,000.00		The same of	
10/05	5/2012	Fr	10:29 PM		USPRTV19ACH		30	4,000.00			
10/07	7/2012	Su	10:33 PM		USPRTV19ACH	100	30	4,000.00			
19	LATE NEV	VS M-S	SU		10/08/2012-10/08/	/2012	М	A. A	30	1	4,000.00
\A/I	. 04			MIWIFO		On the Day World		Date			
Week		2040		MTWTFS	3	Spots Per Week		Rate			
10/08	3/2012-10/14/2	2012		М		1	10000	4,000.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/08	3/2012	Мо	10:24 PM		USPRTV19ACH	, -	30	4,000.00			
20	LATE SHO	ow wi	TH DAVID LE	TTERMAN	10/02/2012-10/05/	2012	. T W	/TF	30	4	1,000.00
Weel	∢ Of			MTWTFS	S	Spots Per Week		Rate			
	1/2012-10/07/2	2012		.TWTF	-	4	-	1,000.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	2/2012		11:03 PM		USPRTV19ACH		30	1,000.00		_	
10/03	3/2012	We	10:48 PM		USPRTV19ACH		30	1,000.00			
10,00			11:12 PM		USPRTV19ACH		30	1,000.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

10/02/2012-10/08/2012

GWTS-PH

Contract Num: 1181-63181

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1065

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

Alexandria, VA 22314-15 ATTN:Accounts Payable Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1181-434738 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012



uy	Flight										Total	
ine	Descri	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>
	10/05/2012	Fr	11:32 PM		USPRTV19ACH		30	1,000.00				
21	LATE S	SHOW W	ITH DAVID LET	TERMAN	10/08/2012-10/08	/2012	М			30	1	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		М		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/08/2012	Мо	11:01 PM		USPRTV19ACH		30	1,000.00				
22	CBS M	ORNING	NEWS		10/02/2012-10/05	/2012	. T V	N T		30	3	250.00
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		.TWT	<u>.</u>	3		250.00				
	10/01/2012-10/	01/2012		. 1 VV 1		3	15	230.00		107		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/02/2012	Tu	04:55 AM		USPRTV19ACH		30	250.00				
	10/03/2012	We	04:54 AM		USPRTV19ACH		30	250.00				
	10/04/2012	Th	04:59 AM		USPRTV19ACH		30	250.00				
23	CBS M	ORNING	NEWS		10/08/2012-10/08	/2012	М			30	1	250.00
	Week Of			MTWTFS	5	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M		1		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/08/2012	•	04:59 AM	IVI/G FUI	USPRTV19ACH		<u> </u>	250.00	Debit	_	Cieuii	<u>ivematks</u>
24			/VP DEBATES		10/03/2012-10/03/	/2012	,			30	1	6,000.00
24	FRESI	DENTIAL	/VP DEBATES		10/03/2012-10/03/	2012	۷۱	V		30	ı	6,000.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 8 of 10

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num:

1181-63181 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1065

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1181-434738

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy										_	Total		
Line		ption		MTWTFO	Buy Line Dates	On the Den Week	M	TWTFSS		Dur	Spots	Rate	
	Week Of 10/01/2012-10/0	7/2012		<u>MTWTFSS</u> W	<u> </u>	Spots Per Week 1		Rate 6,000.00					
	10/01/2012-10/0	37/2012		vv		'		6,000.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/03/2012	We	08:45 PM		USPRTV19ACH		30	6,000.00					
26	BLUE E	BLOODS			10/05/2012-10/05	/2012		. F		30	1	8,000.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate		-	1		
	10/01/2012-10/0	07/2012		F		1		8,000.00				k)	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/05/2012	Fr	09:47 PM		USPRTV19ACH		30	8,000.00					
27	NEWS	4 AT 5P	- SATURDAY		10/06/2012-10/06	//2012		S.		30	1	750.00	
	112110	17(10)	O/ (TOTAL) (T		10/00/2012 10/00	,2012	10			00	<u> </u>	700.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		S.		1		750.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/06/2012	-	05:47 PM	<u> </u>	USPRTV19ACH		30	750.00			<u> </u>	<u>rtomanto</u>	
	CDIME	TIME O	ATURDAY		40/00/0040 40/00	/0040	A STATE OF THE PARTY OF THE PAR	0			4	0.000.00	
28	CRIME	TIME SA	TURDAY		10/06/2012-10/06	/2012		S.		30	11	2,200.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		s.		1		2,200.00					
			Air Time	M/G For	Material		Dur		D.L.		Oro dit	Damarka	
	A:- D-4-		Air Lime	M/G For	<u>Material</u>		<u>Dur</u>	Rate 2,200.00	Debit		Credit	<u>Remarks</u>	
	<u>Air Date</u> 10/06/2012		07:58 PM	10.00	USPRTV19ACH		30						

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION © GW



10/02/2012-10/08/2012

KCNC TV

Invoice Num:

1181-434738

Page 9 of 10

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63181

Contract Dates: Customer Order:

Linked Order:

CPE: / 1065

EST 1065 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

ine	Flight Descriptio	n			Buy Line Dates			/TFSS	Du	Total r Spots	Rate
29	CRIMINAL	MINE	S		10/06/2012-10/06	/2012		S.	3	0 1	500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/01/2012-10/07/2	012		S.		1		500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Sa	01:16 AM		USPRTV19ACH		30	500.00			
30	NFL REG S	SEAS	ON BRONCO (GAMES	10/07/2012-10/07	/2012		. S	3	0 2	40,000.00
											<u>1</u> .
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/01/2012-10/07/2	012		S		1		40,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su					30	1		40,000.00	Preempted
	10/07/2012	Su	05:34 PM	10/07/2012	USPRTV19ACH		30	40,000.00	40,000.00	100	Makegood in 14:00:00-17:34:50
31	HAWAII FI	VE-0			10/08/2012-10/08	/2012	М		3	0 1	6,000.00
							\ \ \				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/08/2012-10/14/2	012		М		1		6,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	09:33 PM		USPRTV19ACH) N	30	6,000.00			
	COUNTDO	WN 7	O KICKOFF		10/07/2012-10/07	/2012		. S	3	0 1	1,000.00
32					7						
				MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	Week Of							1,000.00			
	Week Of 10/01/2012-10/07/2	012		S		1					
	10/01/2012-10/07/2		<u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	Remarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

10/02/2012-10/08/2012

GWTS-PH

1181-63181

KCNC TV

INVOICE

Invoice Num: 1181-434738 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 10 of 10

11/13/2012 Net 30 days

Customer Order: Linked Order:

Office:

Account Exec:

Contract Num:

Contract Dates:

CPE: / 1065

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Fligh	nt									Total		
Line	Desc	cription			Buy Line Dates		мт	WTFSS	ſ	Dur	Spots	Rate	
33	LATE	E LATE SHO	OW WITH CRA	IG FERGUSO	10/04/2012-10/05/	2012		TF		30	1	350.00	
	Week Of			MTWTFS	8	Spots Per Week		Rate					
	10/01/2012-10	0/07/2012		TF	<u>~</u>	1		350.00					
	10/01/2012 10	0/01/2012				·		000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/04/2012	Th	12:06 AM		USPRTV19ACH		30	350.00					
34	LATE	E LATE SHO	OW WITH CRA	IG FERGUSO	10/04/2012-10/05/	2012		TF		30	1	400.00	
												and the same of th	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week		Rate	1000			1	
	10/01/2012-10	0/07/2012		TF		1		400.00	100				
	A: D.	5	A ·	M/O F				Б.,	B.13		0 111		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	MIN -	Credit	Remarks	
	10/04/2012	Th	12:37 AM		USPRTV19ACH		30	400.00					
		Total Spots	<u> </u>	Gross Am	<u>t</u>	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	68	3	149,700.0)		22,455.00	127,245.00	44,000.00		44,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

149,700.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 22,455.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 127,245.00

Warranty - We warrant the above broadcasts were made according to the official station log.